

**General Accounts Receivable Write-Offs Over \$1,000**

Customer ID	Customer Name	Amount	Description
117793	Kenilworth Trans Plus	\$ 1,470.93	Exhausted collection efforts
		<u>\$ 1,470.93</u>	<b>Total</b>

**Note:** Amounts listed have been allowed for in the December 2016 year end allowance, these write-offs will not affect the 2017 budget.